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**Campaign Finance
Report of
CONTRIBUTIONS & EXPENDITURES**

6 Pages

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for a
Political Committee

This document must be clear, legible and typed or printed in blue or black ink.

ELECTORAL BOARD
FAIRFAX COUNTY

Section 24.2-914 of the Code of Virginia
Definitions, statutory references and filing instructions contained in the Campaign Finance Disclosure Act Summary Guide

<input type="checkbox"/> Check here if this report is an Amended filing.		SBE Committee ID Number: _____	
NAME OF POLITICAL COMMITTEE Friends of Cathy Belter			
MAILING ADDRESS (INCLUDE NUMBER AND STREET), CITY, STATE AND ZIP CODE 5208 Mitchell St. Alexandria, VA 22312			
DAYTIME TELEPHONE NUMBER (of person preparing this report) 703-354-6492		EMAIL ADDRESS FOR ACKNOWLEDGEMENTS (optional) jjeeroberts@aerols.com	
NO ACTIVITY STATEMENT			
<input type="checkbox"/> I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle. Any such payments or charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. This is a complete report for this committee for the time period indicated. The balance, the same as stated on Line 19 of my last Schedule H is: <div style="text-align: right;">\$ _____</div>			
VIOLATIONS OF VIRGINIA'S CAMPAIGN FINANCE LAW			
Any person or committee that fails to file any report, files any report late or fails to provide any required information in any report that is required by the <i>Campaign Finance Disclosure Act of Virginia</i> , will be considered to have violated the campaign finance law and that person or committee will be subject to the civil penalties set forth in the <i>Campaign Finance Disclosure Act Summary Guide</i> .			
POLITICAL COMMITTEE SCHEDULE:			
ALL POLITICAL COMMITTEES FILE:		** PRE-ELECTION REPORTS REQUIRED WHEN ANY CONTRIBUTION THRESHOLD IS REACHED:	
<input checked="" type="checkbox"/> JULY 15, 2003 <input type="checkbox"/> JANUARY 15, 2004		<ul style="list-style-type: none"> - County, City or Town Elections: \$500 or more to any candidate OR \$1,000 or more to a combination of candidates running in a single locality. - General Assembly (Senate or House of Delegates) Elections Contributions totaling: \$1,000 or more to any single candidate OR \$2,500 or more to a combination of legislative candidates. - Statewide (Governor, Lt. Governor and Attorney General) Elections: \$2,500 or more to any single statewide candidate OR \$7,500 or more to a combination of statewide candidates. - Political or Party Committees: \$500 or more to any PAC, local, state, or district political party committee. 	
PRE-ELECTION REPORT **			
<input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL			
NOTE: For Elections held on November 4, 2003 the Pre-Election report is due on OCTOBER 27, 2003.		*Any political committee that exceeds any threshold amount within 13 days of an election must file a full Pre-election report within 24 hours.	
STATEMENT OF TREASURER OR OTHER COMMITTEE OFFICER			
I declare, subject to the penalties of law set forth above, that this report for the period <u>May 29th</u> through <u>June 30, 2003</u> , including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.			
<u>July 11, 2003</u> (DATE)		<u>Cobra L. Roberts, Treasurer</u> SIGNATURE OF CUSTODIAN OF THE BOOKS OR OTHER OFFICER OF THE COMMITTEE	

Schedule A: ITEMIZED CONTRIBUTIONS OVER \$100

Friends of Cathy Belter

Full Name of Contributor Mailing Address of Contributor & Zip	Business of Contributor Place of Business	Name of Employer/Business Occupation of Contributor Principal Place of Business	Date Received	Contribution This Period	Aggregate To Date
Friends of Delegate Ken Plum 2073 Cobblestone Lane Reston VA 20191	Politician/VA House of Delegates Fairfax County, VA		6/22/2003	\$250.00	\$250.00
Hanley for Chairman N/A N/A VA 00000	Political Organization Fairfax County, VA		6/8/2003	\$125.00	\$125.00
SBE-914.1 REV 10/00				Total Schedule A \$375.00	

SCHEDULE C: BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

Page 1 of 1
Reporting Period May 31, 2003 - June 30, 2003

Friends of Cathy Boller

Full Name of Payer Mailing Address of Contributor & ZIP	Reason/Type of Payment	Date Received	Amount
Prosperity Bank & Trust P.O. Box 2789 Springfield VA 22152	Interest	6/1/2003	\$0.74
Prosperity Bank & Trust P.O. Box 2789 Springfield VA 22152	Interest	6/30/2003	\$0.89
Total Schedule C \$1.63			

SCHEDULE D: Expenditures

Friends of Cathy Belter		Reporting Period May 31, 2003 - June 30, 2003			
Person or Company Paid	Complete Mailing Address Include Zip	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Prosperity Bank and Trust	P.O. Box 2789 Springfield VA 22152	Deposit Slips	Edna Roberts, Treasurer	6/7/2003	\$4.54
Prosperity Bank and Trust	P.O. Box 2789 Springfield VA 22152	Checks	Edna Roberts, Treasurer	6/7/2003	\$9.30
Total Schedule D \$13.84					

SCHEDULE G STATEMENT OF FUNDS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Cathy Belter

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD May 31, 2003 - June 30, 2003

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>4</u>	\$ <u>525.00</u>
2. Schedule B [In-kind over \$100]	# <u>0</u>	\$ <u>0.00</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
4. Un-itemized in-kind contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
5. Total [Add lines 1, 2, 3 and 4] Also enter on line 17a on Schedule H	# <u>4</u>	\$ <u>525.00</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [Also enter on line 17b of Schedule H] \$ 1.63

EXPENDITURES MADE THIS PERIOD

7. Schedule B [In-kind over \$100] \$ 0.00

8. Un-itemized in-kind contributions [\$100 or less] \$ 0.00

9. Schedule D [Expenditures] \$ 13.84

10. Total [add lines 7, 8 and 9] \$ 13.84
Also enter on line 18a on Schedule H

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from last report]	\$ <u>0.00</u>
12. Loans received this period [from Schedule E part I]	\$ <u>0.00</u>
13. SUBTOTAL: [Add lines 11 and 12]	\$ <u>0.00</u>
14. Subtract: Loans repaid this period [from Schedule E part II]	\$ <u>0.00</u>
15. Ending loan balance [subtract line 14 from 13]	\$ <u>0.00</u>

SCHEDULE H

SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Cathy Belter

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD May 31, 2003 - June 30, 2003

16. *Beginning Balance [from ending balance of last report]

\$ 4515.10

Reminder: If this is your first report for an election cycle, the beginning balance should be zero.

17. Receipts for reporting period

a. Contributions received this period [line 5 of Schedule G]

\$ 525.00

b. Bank interest, refunds and rebates [line 6 of Schedule G]

\$ 1.63

c. Loans received this period [line 12 of Schedule G]

\$ 0.00

d. SubTotal: Contributions and Receipts received this period
[Sum of lines 17a, 17b and 17c above]

\$ 526.63

e. Total Expendable funds [Sum of lines 16 and 17d]

\$ 5041.73

18. Disbursements for reporting period

a. Expenditures made this period [line 10 of Schedule G]

\$ 13.84

b. Loans repaid this period [line 14 of Schedule G]

\$ 0.00

c. Surplus funds transferred to a succeeding election
[Enter here and in Termination Statement on Final Report]

\$ 0.00

d. Final surplus funds paid out [from Schedule I]

\$ 0.00

e. Total payments made [Sum of lines 18a, 18b, 18c, 18d above]

\$ 13.84

19. Ending balance [Subtract line 18e from 17e]

\$ 5027.89

COMMITTEES RECEIPTS AND DISBURSEMENTS - TOTALS TO DATE

20. Contributions and Receipts [Add line 17d above to total from last report]

\$ 5073.73

21. Expenditures and Disbursements [Add line 18e to total from last report]

\$ 243.84

22. Debts remaining unpaid [from Schedule F]

\$ 0.00

23. Committee's Depository(ies) Prosperity Bank & Trust

Account Number 1008083712

Account Number _____

Account Number _____